



PROTECTION AND RESPONSE INFORMATION SYSTEM

PRIVACY IMPACT ASSESSMENT

JULY 08, 2005

L&RPO: PRIS_XXX_PIA_DV1.01_(2005-07-08)

**UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
LAND & RESOURCES PROJECT OFFICE
DENVER FEDERAL CENTER
DENVER, COLORADO 80225-0047**

Revision/Change Record

[illegible]

Name of Project: Protection and Response Information System (PRIS)

Bureau: Bureau of Land Management

Project's Unique ID:

010-04-01-03-02-0446-00-108-024 for Site Cleanup Module (SCM), formerly named Site Cleanup System (SCS)

010-04-01-02-02-0443-00-401-119 for CASHE and Safety Management Module (CSMM), formerly named CASHE & Safety Management System (CSMS)

Not assigned for Abandoned Mines Modules (AMM), formerly named Abandoned Mines Information System (AMIS)

A. CONTACT INFORMATION:

1) Who is the person completing this document?

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2) Who is the system owner?

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3) Who is the system manager for this system or application?

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4) Who is the IT Security Manager who reviewed this document?

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5) Who is the Bureau/Office Privacy Act Officer who reviewed this document?

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6) Who is the Reviewing Official?

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B. SYSTEM APPLICATION/GENERAL INFORMATION:

Abandoned Mines Module

1) Does this system contain any personal information about individuals?

a. Is this information identifiable to the individual¹?

The Abandoned Mines module does not maintain personal information about individuals.

b. Is the information about individual members of the public?

Not applicable.

c. Is the information about employees?

Yes, this module maintains audit trails of modifications to database records. The logs contain the user-ID for the employee who modified the database record, which indirectly identifies said employee.

CASHE & Safety Management Module

1) Does this system contain any personal information about individuals?

a. Is this information identifiable to the individual¹?

The CASHE & Safety Management module does not maintain personal information about individuals.

b. Is the information about individual members of the public?

Not applicable.

c. Is the information about employees?

Yes, this module maintains audit trails of modifications to database records. The logs contain the user-ID for the employee who modified the database record, which indirectly identifies said employee. The system also contains the point of contact for each finding(s).

Site Cleanup Module

1) Does this system contain any personal information about individuals?

a. Is this information identifiable to the individual¹?

The Site Cleanup module does not maintain personal information about individuals.

b. Is the information about individual members of the public?

Not applicable.

c. Is the information about employees?

Yes, this module maintains audit trails of modifications to database records. The logs contain the user-ID for the employee who modified the database record, which indirectly identifies said employee.

¹ “Identifiable Form” - According to the OMB Memo M-03-22, this means information in an IT system or online collection: (i) that directly identifies an individual (e.g., name, address, social security number or other identifying number or code, telephone number, email address, etc.) or (ii) by which an agency intends to identify specific individuals in conjunction with other data elements, i.e., indirect identification. (These data elements may include a combination of gender, race, birth date, geographic indicator, and other descriptors).

The Following Officials Have Approved this Document

1) System Manager

/S/ Leslie M. Cone (Signature) Date: 7/15/05

Name: Leslie M. Cone

Title: Project Manager, Land & Resources Project Office

2) Installation IT Security Manager

/S/ Barbara J. Troyer (Acting) (Signature) Date: 1/25/06

Name: David Cavallier

Title: Installation Information Technology Security Manager

3) Privacy Act Office

/S/ John Livornese (Signature) Date: 1/31/06

Name: John Livornese

Title: BLM Privacy Act Officer